

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 05		3. Effective Date 2001JUN07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CJEB TONI SPALDING (810)574-6290 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SPALDINT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD. SUITE 200 ENGLEWOOD, CO 80111-4715 SCD C PAS NONE ADP PT HQ0339		Code S0602A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTEGRATED INFORMATION TECH CORP 4725 S. MONACO ST SUITE 210 DENVER, CO 80237 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-T028/0001	
						10B. Dated (See Item 13) 2000AUG09	
Code 04NB0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$18,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN D. MADDEN MADDENJ@TACOM.ARMY.MIL (810)574-7785			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE07-00-D-T028/0001 MOD/AMD 05	
Name of Offeror or Contractor: INTEGRATED INFORMATION TECH CORP			

SECTION A - SUPPLEMENTAL INFORMATION

This is modification 05 to Delivery Order 0001 of contract DAAE07-00-D-T028.

The purpose of this modification is to establish and fund CLIN 0400AA, Qual Surv Equip - Shipment, in the amount of \$18,000.

A clause entitled "Contractor Shipping" is added in Section H of this Delivery Order.

All other terms and conditions of the Delivery Order remain unchanged.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: INTEGRATED INFORMATION TECH CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: QUAL SURV EQUIP - SHIPMENT SECURITY CLASS: Unclassified PRON: A106G448EH PRON AMD: 01 ACRN: AB AMS CD: 53300719147</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-SEP-2002</div> <div>\$ 18,000.00</div>				\$ 18,000.00

Name of Offeror or Contractor: INTEGRATED INFORMATION TECH CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0400AA	A106G448EH	AB 2 \$	0.00 \$	18,000.00	18,000.00
	53300719147	0ZWH47			
			NET CHANGE \$	18,000.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	21 02035000006D6D10P53300725FB S20113	W56HZV	\$ 18,000.00
NET CHANGE				\$ 18,000.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,158,325.72	\$ 18,000.00	\$ 1,176,325.72

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T028/0001 MOD/AMD 05	Page 5 of 5
Name of Offeror or Contractor: INTEGRATED INFORMATION TECH CORP		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Contractor Shipping.

The contractor is authorized to ship hardware under commercial bills of lading, using appropriate, cost effective methods, to any CONUS location. The contrator shall be paid for such shipping by billing CLIN 0400AA of this Delivery Order 0001, in accordance with the terms stated in Contract DAAE07-00D-T028, Section B, CLIN 0400.

*** END OF NARRATIVE H 001 ***